



STATE OF ARKANSAS
Department of Finance
and
Administration

REVENUE DIVISION
Office of Excise Tax Administration
Miscellaneous Tax Section
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OTP-FYE 2016										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-15	COST OF PRODUCTS SOLD	\$ 389,207	\$ 5,652,575	\$ 2,861,281	\$ 749,693	\$ 208,234	\$ 9,860,990	101,396		
	TAXABLE AMOUNT	\$ 294,998	\$ 4,177,477	\$ 1,900,601	\$ 457,151	\$ 186,216	\$ 7,016,443	83,191		
	NET TAX DUE	\$ 197,006	\$ 2,789,549	\$ 1,269,156	\$ 305,263	\$ 3,669	\$ 4,564,643		\$ 40,962	\$ 4,605,605
Aug-15	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Sep-15	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Oct-15	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Nov-15	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Dec-15	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Jan-16	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Feb-16	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Mar-16	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Apr-16	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
May-16	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Jun-16	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
TOTAL COST OF PRODUCTS SOLD		\$ 389,207	\$ 5,652,575	\$ 2,861,281	\$ 749,693	\$ 208,234	\$ 9,860,990	\$ 101,396		
TOTAL TAXABLE AMOUNT		\$ 294,998	\$ 4,177,477	\$ 1,900,601	\$ 457,151	\$ 186,216	\$ 7,016,443	\$ 83,191		
NET TAX DUE							\$ 4,564,643		\$ 40,962	\$ 4,605,605

*This information is from report month and not revenue month.

Note: Information may not take into effect amended returns, adjustments, etc...